GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Dept., - Residential – Providing Transit Free Accommodation to the Men and Women staff of the A.P. High Court at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges to the said Flats for the period from February, 2020 to March, 2020 – Sanction of expenditure for an amount of Rs.19,784/- (Rupees Nineteen Thousand Seven Hundred and Eighty Four only – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 859 Dated: 20-05-2020.

Read the following:

1.G.O.Rt.No.89, G.A(Accom.) Dept., Dt.30-07-2019.

2. From the Deputy Estate Officer, Vijayawada, regarding Electricity charges vide Ref: 87/E.O,/VZA/2020/GAD (ACCOM), Dated:19-03-2020.

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O R D E R:

In pursuance of the orders issued by the Government vide reference 1st read above and in the letter 2nd read above, the Deputy Estate Officer, Vijayawada has submitted the proposals for payment of electricity charges to the said Flats at Rain Tree Park Apartments at Namburu, Guntur for the period from February, 2020 to March, 2020**.** The details of Electricity Charges are as follows:-

Sl. No	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs.
1	RAIN TREE APARTMENTS (Men& Women)	36 (3BHK)and 1(2BHK) Total (37) Flats Payable in (Feb,2020 to March,2020)	Rs.19,784/-

2. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.19,784/- (Rupees Nineteen Thousand Seven Hundred and Eighty Four only) towards payment of electricity charges to the said Flats at Rain Tree Park Apartments at Namburu, Guntur for the period from February, 2020 to March, 2020 for providing Transit Free accommodation to the Men and Women employees of the High Court of A.P.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

4. The expenditure shall be debited to the Head of Account "2052-00- 092-00-09-130-133".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

To

The G.A.(Claims.C) Dept.

The A.G (A&E), A.P, Vijayawada.

The Pay and Accounts Officer, Vijayawada.

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The AAO, APSPDCL, Mangalagiri, Guntur.

The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:

The Estate Officer, Vijayawada.

The Collector, Guntur District.

The P.S. to Secretary to Govt.(GPM&AR).

SF/SC. (C.No: 862196)

//FORWARDED:: BY ORDER//

SECTION OFFICER